

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GEORGE B ROGERS SR	§	Case No.: 06-12141
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2006.
- 2) This case was confirmed on 11/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/06/2007, 01/20/2011.
- 5) The case was dismissed on 05/09/2011.
- 6) Number of months from filing to the last payment: 54
- 7) Number of months case was pending: 58
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 33,078.53
Less amount refunded to debtor	\$ 725.29
NET RECEIPTS	\$ 32,353.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,805.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,166.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,971.94**

Attorney fees paid and disclosed by debtor **\$ 195.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN GENERAL FIN	SECURED	5,134.00	.00	5,134.00	5,134.00	.00
AMERICAN GENERAL FIN	SECURED	1,376.00	.00	1,376.00	1,376.00	.00
FORD MOTOR CREDIT	SECURED	8,570.00	.00	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	570.00	8,669.76	2,099.14	923.62	.00
LITTON LOAN SERVICIN	SECURED	NA	77,805.53	.00	.00	.00
SPRINT	UNSECURED	872.00	905.79	905.79	365.70	.00
PRA RECEIVABLES MANA	UNSECURED	1,063.00	1,081.44	1,081.44	450.69	.00
CIRCUIT CITY	UNSECURED	155.00	155.80	155.80	62.91	.00
CITIBANK	UNSECURED	2,404.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	76.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	399.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	1,220.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	8,244.00	8,244.50	8,244.50	3,435.87	.00
ECAST SETTLEMENT COR	UNSECURED	4,491.00	4,474.36	4,474.36	1,864.68	.00
ECAST SETTLEMENT COR	UNSECURED	1,684.00	1,687.96	1,687.96	703.45	.00
HOUSEHOLD FINANCE CO	UNSECURED	20,546.66	19,785.78	19,785.78	8,245.67	.00
CARSON PIRIE SCOTT	UNSECURED	517.00	526.13	526.13	205.57	.00
LASALLE BANK	UNSECURED	1,084.00	.00	.00	.00	.00
MERCHANTS CREDIT GUI	UNSECURED	211.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	8,754.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	358.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	276.00	NA	NA	.00	.00
PROGRESSIVE MANAGEME	UNSECURED	94.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PRA RECEIVABLES MANA	UNSECURED	5,991.00	5,991.73	5,991.73	2,497.04	.00
AURORA LOAN SERVICES	OTHER	NA	NA	NA	.00	.00
AURORA LOAN SERVICES	UNSECURED	NA	2,476.48	641.29	282.17	.00
LITTON LOAN SERVICIN	SECURED	NA	270.00	.00	.00	.00
FORD MOTOR CREDIT	UNSECURED	4,235.00	3,390.30	3,390.30	1,412.89	.00
PRA RECEIVABLES MANA	UNSECURED	NA	1,042.87	1,042.87	421.04	.00
ILLINOIS TITLE LOANS	SECURED	1,847.94	1,777.92	.00	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>6,510.00</u>	<u>6,510.00</u>	<u>.00</u>
TOTAL SECURED:	6,510.00	6,510.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	50,027.09	20,871.30	.00

Disbursements:

Expenses of Administration	\$ 4,971.94	
Disbursements to Creditors	\$ 27,381.30	
TOTAL DISBURSEMENTS:		\$ 32,353.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/09/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.